| bour charges ntractor: me: e: | N.Krishna MPPL May Flower Platinu | | | |
|--|---|--|---|--|
| me: | MPPL May Flower Platinu | | | |
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| 2: | | | | |
| | 11 5 1 21 | m | | |
| | 11-Feb-21 | | - | 10-Feb-21 |
| | From: | 4-Feb-21 | 10: | 10-160-21 |
| Work Type | Worker Type | | Rate | Amount |
| orth work / civil work | Male helper | 34.00 | 400.00 | |
| orth work / civil work | Female helper | 64.00 | 350.00 | |
| arth work / civil work | Mason | 72.00 | 575.00 | |
| CC work | Mason | - | 500.00 | |
| CC work | Mason Contractor | - | 500.00 | - |
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| otal | | , | | 77,400 |
| | y project manager: | | | |
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| | <i>.</i> | Approved by: | | MDs approval |
| | | 11pp10:04:0). | | Tribo uppro vur |
| | | 1/01 _ | | |
| 1-02-2021 | | ~~~ | | |
| 1-02-2021 | | | | |
| | | ADDO | | |
| endance summary from | database | APPRO | DVED BY | |
| nd navment as per our o | uideline rates for was | es. | | |
| 1 | repared by: .Narender Reddy .l-02-2021 | ayment recommended by project manager: ayment approved by MD: repared by: .Narender Reddy .1-02-2021 endance summary from database | ayment recommended by project manager: ayment approved by MD: repared by: Approved by: | ayment recommended by project manager: ayment approved by MD: repared by: Approved by: Narender Reddy 1-02-2021 APPROVED BY |

S. V. Subba Reddy Project Manager

| Annexure Details of | - B - Circular no. 807(b) hire charges | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | |
|-----------------------------------|---|---------------------------|---|---------|-----------------------------|--------------|
| Name of contractor: Company name: | | N.Krishna MPPL | | | | |
| Project na | me: | May Flower Platinu | ım | | | |
| Date: | | 11-Feb-21 | , | | | |
| Period | | From: | 4-Feb-21 | | То: | 10-Feb-21 |
| Sl. No. Equipment Type | | Quantity | Ra | ite | Units | Amount |
| | JCB | | | 900.00 | hr | - |
| 2 | Tractor tipper with labour | 2.00 | | 375.00 | trip | 750 |
| | Tractor tipper without labour | - | | | trip | - |
| 4 | | - | | | | - |
| 5 | | | | | | - |
| 6 | | | | | | - |
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| 22 | 2 | | | | | - |
| 23 | 3 | | | | | - |
| 24 | 1 | | | | | _ |
| 25 | 5 | | | | | |
| | Total | | | | | 75 |
| | Payment recommended by pro | ject manager: | | | | 7.5 |
| | Payment approved by MD: | | | | | |
| | Prepared by: | | Appro | ved by: | | MDs approval |
| Name | K.Narender Reddy | | 1 | 1 | | zo approvat |
| Sign | 1 W | | 1 | 1 | | |
| Date | 11-02-2021 | | 1 | | | |
| | 7 32 2021 | | | | | 7 |
| Note: | | | | ADDE | ROVED BY | |
| | hirecharges summary from data | hace | 1 | S | | |
| 2 Page | mend payment as per our guidel | ina rotes for hirochers | 100 | _ | 4 EED 2021 | |
| ∠. Kecoo | mena payment as per our guider | inie rates for infectiarg | ,03. | -1 | 1 FEB 7021 | |
| | | | | s. v. | Subba Reddy ject Manager | |

| Other mater | Note: 1. Attach inwa 2. Attach detai | | Name K | Pay | Pay | Total | 10 | 9 | ∞ ~ | 2 6 | 5 4 | 3 Ch | 2 Go | 1 Ro | SI. No. | Period | Date: | Project name: | Name of contractor: | Annexure - C - Circular no. 807(b) Details of magterial received |
|---|--|------------|-----------------------------|-------------------------|---|-----------|----|---|-----|-----|-----|--------------|------------|----------------|---------------|--------------|---------------------|---------------|---------------------|--|
| payment as jail rates can l | rd summary | 11-02-2021 | Prepared by: K Narender Rec | Payment approved by MD: | ment recom | <u> </u> | | | | | | Chicken Mesh | Gova Rope | Robo sand Fine | | | | ne: | ractor: | Circular n gterial receiver |
| Recoomend payment as per our guideline rates for building material. Other material rates can be adopted as per bills produced. | Note: 1. Attach inward summary report from database. 2. Attach details sheet from database with photographs | 3 | ldv | /ed by MD: | Payment recommended by project manager: | | | | | | | | | | Material type | | | | | o. 807(b) |
| erial. | | | | | | | | | | | | 05-02-2021 | 05-02-2021 | 05-02-2021 | Received date | From: | May Flower Platinum | MPPL | N.Krishna | |
| s. V. Su Projec | APPROVED | | | | | | | | | | | 30131 | 30131 | 30128 | Inward no. | 4-Feb-21 To: | | | | |
| 1 1 FEB 2021 S. V. Subba Reddy Project Manager | WED BY | War | Approved by: | A proceed by: | | | | | | | | 120.00 | 110.00 | 300.00 | Quantity | To: | | | | |
| | | | | | | | | | | | | nos | nos | cft | Units | 10-Feb-21 | | | | |
| | | | MIN CAIN | MDs approval | | | | | | | | 125.00 | 10.00 | 34.00 | Rate | | | | | |
| | | | | | | 26,300.00 | | | | | | 15000 | | | Amount | | | | | |

Annexure - C - Circular no. 807(b) - Details of material received Page 1 of 1